

**Congress of the United States**  
**House of Representatives**  
**Washington, D.C. 20515**

December 1, 2023

The Honorable Bryan Steil  
Committee on House Administration  
US House of Representatives  
1309 Longworth HOB  
Washington, DC 20515

Dear Chairman Steil,

In accordance with the regulations of the Committee on House Administration, I am submitting the monthly report of the Eligible Congressional Member Organization, Republican Main Street Caucus, for November 2023, including the following:

- A statement of expenses for the month and year to date
- A list of ECMO employees showing their titles and gross monthly salaries

This letter also certifies that copies of this report are available to each Member of the ECMO.

Sincerely,

A handwritten signature in blue ink that reads "Dusty Johnson". The signature is written in a cursive, slightly slanted style.

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2023 to 11/30/2023

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

### MEMBERS CLERK HIRE - PERMANENT PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
ANFINSON, ASHLEY MICHELLE FINANCIAL ADMINISTRATOR	1,200.00	100.00	11/01/2023 to 11/30/2023	
CONNOLLY, BRIANA ELIZABETH POLICY DIRECTOR	82,000.00	6,833.33	11/01/2023 to 11/30/2023	
HARKINS, WESLEY SCOTT SHARED EMPLOYEE	32,000.00	2,666.67	11/01/2023 to 11/30/2023	
KEMP, JAZMINE D EXECUTIVE DIRECTOR	71,315.96	5,943.00	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23
LOMIS, ALANA MARIE OPERATIONS DIRECTOR	5,000.00	416.67	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2023 to 11/30/2023

Process Level: CMMSC ELIG CMO- MAIN STREET CAUCUS

Accounting Organization: AACMMSC

Employee Group	Expenditure	Active	Paid
MEMBERS CLERK HIRE - PERMANENT PERSONNEL	15,959.67	5	5
<b>Total</b>	<b>15,959.67</b>	<b>5</b>	<b>5</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

.....

---

---

---

---

---

.....

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

*Dwight Johnson*

---

U.S. House of Representatives  
Monthly Financial Statement by Legislative Year

Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS	Allowance Year 2023 2023:118th Congress 1st Session Month: November 2023
---	--

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed	
OTHER	11 Personnel Compensation	1101	11/30/2023	INT_PAY	PR23113000	7068			ANFINSON, ASHLEY M.	Financial Administrator	11/01/2023 to 11/30/2023			100.00	
						6481			CONNOLLY, BRIANA E.	Policy Director	11/01/2023 to 11/30/2023			6,833.33	
						5041			HARKINS, WESLEY S.	Shared Employee	11/01/2023 to 11/30/2023			2,666.67	
						5392			KEMP, JAZMINE D	Executive Director	11/01/2023 to 11/30/2023			5,943.00	
						3931			LOMIS, ALANA M.	Operations Director	11/01/2023 to 11/30/2023			416.67	
	Total													15,959.67	
	Total													15,959.67	
	23 Rent, Communications, Utilities	2321	11/29/2023	INT_EMS	EM23112900	778					Dc Telecom Serv (transfer)	10/01/2023 to 10/31/2023			7.75
							Total								
		2322	11/29/2023	INT_EMS	EM23112900	1880					Dc Telecom Tolls (transfer)	10/01/2023 to 10/31/2023			97.50
1881									Dc Telecom Tolls (transfer)	10/01/2023 to 10/31/2023			3.40		
Total													100.90		
Total													108.65		
26 Supplies and Materials	2603	11/15/2023	VCH_EVC	01703883	1	11/08/2023	AACM10272023 04KEMP	KEMP, JAZMINE D.	Food & Beverage	10/27/2023 to 11/26/2023	703869	11810018	1,148.89		

U.S. House of Representatives  
 Monthly Financial Statement by Legislative Year

Office: AACMMSC REPUBLICAN MAIN STREET CAUCUS	Allowance Year 2023 2023:118th Congress 1st Session Month: November 2023
---	--

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
OTHER	26 Supplies and Materials	2603	11/14/2023	VCH_EVC	01701183	1	10/18/2023	AACM10182023 04KEMP	KEMP, JAZMINE D.	Food & Beverage	10/18/2023 to 10/18/2023	703668	11810016	512.89
					01702600	1	10/19/2023	AACM10252023 04KEMP	KEMP, JAZMINE D.	Food & Beverage	10/25/2023 to 10/26/2023	703669	11810017	843.46
			Total											
Total													2,505.24	